State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

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Vendor: 943176622 00, BOYS & GIRLS CLUB OF MAGIC VALLEY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/13/2005	Supt of Public Instruction	1170200510134999002040	0348		10.558	Child and Adult Care Food Program	1,398.60
12/14/2005	Supt of Public Instruction	1170200512144999001410	0348		10.558	Child and Adult Care Food Program	1,269.45
12/14/2005	Supt of Public Instruction	1170200512144999001420	0348		10.558	Child and Adult Care Food Program	1,317.33
01/11/2006	Supt of Public Instruction	1170200601114999001850	0348		10.558	Child and Adult Care Food Program	1,105.02
02/15/2006	Supt of Public Instruction	1170200602154999000720	0348		10.558	Child and Adult Care Food Program	1,326.15
03/17/2006	Supt of Public Instruction	1170200603174999001050	0348		10.558	Child and Adult Care Food Program	1,167.39
04/12/2006	Supt of Public Instruction	1170200604124999001770	0348		10.558	Child and Adult Care Food Program	1,501.29
05/17/2006	Supt of Public Instruction	1170200605174999000750	0348		10.558	Child and Adult Care Food Program	1,244.25
06/21/2006	Supt of Public Instruction	1170200606214999000790	0348		10.558	Child and Adult Care Food Program	1,149.12
						CFDA 10.558 Total:	11,478.60
07/13/2006	Supt of Public Instruction	1170200607134999001340	0348		10.559	Summer Food Service Program for Children	9,092.47
07/13/2006	Supt of Public Instruction	1170200607134999001350	0348		10.559	Summer Food Service Program for Children	975.92
08/23/2006	Supt of Public Instruction	1170200608234999000330	0348		10.559	Summer Food Service Program for Children	87.72
08/23/2006	Supt of Public Instruction	1170200608234999000350	0348		10.559	Summer Food Service Program for Children	7,555.13
08/23/2006	Supt of Public Instruction	1170200608234999000340	0348		10.559	Summer Food Service Program for Children	10.69
08/23/2006	Supt of Public Instruction	1170200608234999000360	0348		10.559	Summer Food Service Program for Children	811.97
09/20/2006	Supt of Public Instruction	1170200609204999000610	0348		10.559	Summer Food Service Program for Children	7,272.78
09/20/2006	Supt of Public Instruction	1170200609204999000620	0348		10.559	Summer Food Service Program for Children	781.94
						CFDA 10.559 Total:	26,588.62
02/14/2006	Department of Juvenvile Corrections	1285200602144639000030	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	2,432.64
05/31/2006	Department of Juvenvile Corrections	1285200605315977000060	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	6,000.00
05/31/2006	Department of Juvenvile Corrections	1285200605315977000050	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	-6,000.00
						CFDA 16.540 Total:	2,432.64
07/18/2006	Commission on Arts	1196200607184020000020	0348	05-6100-2057	45.025	National Endowment for the Arts	1,167.00
						CFDA 45.025 Total:	1,167.00
						Vendor Total:	41,666.86